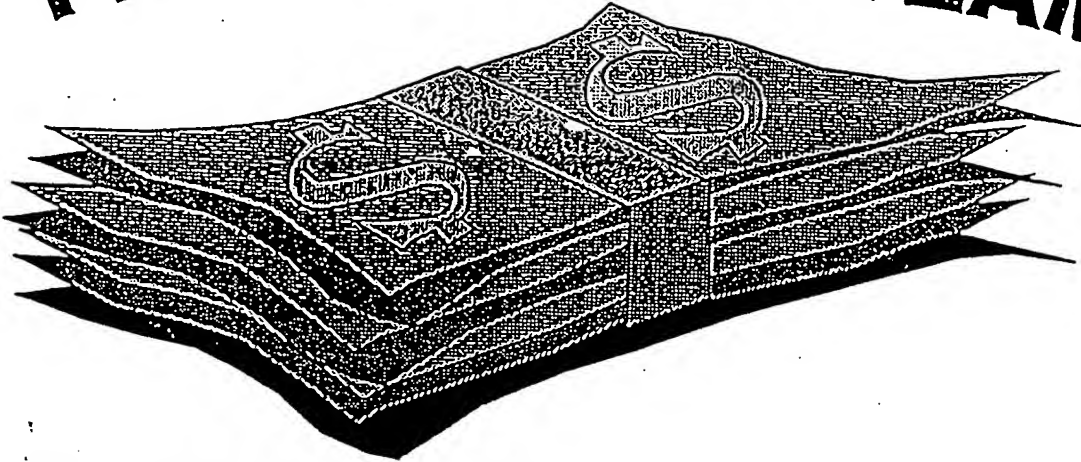SERIAL NUMBER: 10/522921

SPECIAL REQUEST FOR FINANCE/RAM TEAM

TO: PCT RAM TEAM CP2/5TH FLOOR

Please make the change(s) on the yellow fee sheet, thank you

Please Use Feb 1, 2005 as the date. Thanks

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
1632	500	1642	400

HER :

☒ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES

☐ OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 05-1323

REQUESTED BY: *Pat Borker*   DATE: 6-20-05

ATTENTION FINANCE

PLEASE RETURN THIS APPLICATION TO THE DO/EO DIVISION – FEE PROCESSING IS REQUIRED BEFORE THE OFFICE ACTION CAN BE GENERATED

THANK YOU

DATE TO FINANCE ___6-20-05___

DATE FEE'S
PROCESSED _____

Please make corrections on the yellow fee sheet Thank you

OTHER PROCESSING STEPS

RETURN APPLICATION TO;

PARALEGAL ___Pat Booker___

TELEPHONE _____

DATE RETURNED
TO PARALEGAL _____

DO NOT REMOVE THIS NOTICE